



# ISM Audit Checklist Software for Cargo and Tanker Fleets

Marine Inspection Checklist | <https://marineinspection.app/>

Inspector Name		Date		Signature	
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## Safety & Environmental Policy

SN	Inspection Item	Note	Good	Repair	Replace	NA
1	Safety and environmental protection policy documented		■	■	■	■
2	Policy communicated to crew		■	■	■	■
3	Policy implemented onboard		■	■	■	■
4	Crew understanding of policy verified		■	■	■	■
5	Policy reviewed periodically		■	■	■	■

## Company Responsibilities & Authority

SN	Inspection Item	Note	Good	Repair	Replace	NA
1	Roles and responsibilities clearly defined		■	■	■	■
2	Authority levels documented		■	■	■	■
3	Resources provided for safe operations		■	■	■	■
4	Master's overriding authority recognized		■	■	■	■
5	Company support evident		■	■	■	■

## Designated Person Ashore (DPA)

SN	Inspection Item	Note	Good	Repair	Replace	NA
1	DPA appointed and documented		■	■	■	■
2	DPA contact details available onboard		■	■	■	■
3	Crew aware of DPA role		■	■	■	■
4	DPA involvement in safety issues		■	■	■	■
5	DPA performance reviewed		■	■	■	■

## Shipboard Operations & Procedures

SN	Inspection Item	Note	Good	Repair	Replace	NA
1	Operational procedures documented		■	■	■	■
2	Critical operations identified		■	■	■	■
3	Permit to work system implemented		■	■	■	■
4	Procedures followed onboard		■	■	■	■
5	Operational risks assessed		■	■	■	■

## Emergency Preparedness

SN	Inspection Item	Note	Good	Repair	Replace	NA
1	Emergency plans documented		■	■	■	■
2	Emergency drills conducted as scheduled		■	■	■	■
3	Crew familiar with emergency procedures		■	■	■	■
4	Emergency equipment readily available		■	■	■	■
5	Emergency response effectiveness reviewed		■	■	■	■

### ***Maintenance & Equipment Reliability***

SN	Inspection Item	Note	Good	Repair	Replace	NA
1	Planned maintenance system implemented		■	■	■	■
2	Critical equipment identified		■	■	■	■
3	Maintenance records complete		■	■	■	■
4	Equipment failures analyzed		■	■	■	■
5	Maintenance effectiveness reviewed		■	■	■	■

### ***Documentation, Records & Continuous Improvement***

SN	Inspection Item	Note	Good	Repair	Replace	NA
1	ISM documentation controlled		■	■	■	■
2	Records maintained and retrievable		■	■	■	■
3	Internal audits conducted		■	■	■	■
4	Non-conformities addressed		■	■	■	■
5	Continuous improvement actions tracked		■	■	■	■